

**SAMPLE MAPPINGS FOR
NEBRASKA FORM 82:
PETROLEUM RELEASE REMEDIAL ACTION FEE RETURN**

TRANSACTION SET HEADER EXAMPLE

Notes: Please reference the attached sample forms to compare to this EDI mapping.

The Header contains only required data from the Form 82. This includes Line 13, identification, and address information. Other line items are either in the Detail portion or are not captured.

```
1  ST~813~0003\  
2  BTI~T6~NE82~47~NE16~20000219~ABC(space)~24~474567890~49~1234567~~~00~\  
3  DTM~194~20000131~~~\  
4  TIA~5067~~1000\  
5  TIA~5057~681\  
6  N1~TP~ABC IMPORT COMPANY\  
7  N3~123 7TH STREET~\  
8  N4~ANYTOWN~NE~68333~US\  
9  PER~EA~DELORES BROWN~TE~4025557532~FX~4025557531~EM~  
   DBROWN@ALO.COM\  
10 PER~PI~JANE J. SCHMIDT~TE~4025556798~~~~\  

```

FORM 82: TRANSACTION SET DETAIL EXAMPLE

Notes: The Detail contains required line items from Form 82, including Lines 1, 2, 3, 7, 8, and 9. This form does not have a supporting schedule.

```
11  TFS~T2~NE82\  
12  FGS~82C1\  
13  TIA~5054~~~100000~GN\  
14  TIA~5037~~~10000~GN\  
15  TIA~5053~~~20000~GN\  
16  FGS~82C2\  
17  TIA~5050~~~20000~GN\  
18  TIA~5037~~~2000~GN\  
19  TIA~5052~~~1000~GN\  

```

FORM 82: TRANSACTION SET TRAILER EXAMPLE

Notes: The Trailer “SE” segment counts the number of segments within the ST-SE loop, including the ST and SE. The SE also contains a control number that ties it to the ST.

```
20  SE~20~0003\  

```



Federal Employer Identification Number 47-4567890 Tax Month January 2000 Nebraska Identification Number 1234567

Petroleum Release Remedial Action Fee Return

FORM 82

Read instructions on reverse side

PLEASE DO NOT WRITE IN THIS SPACE

ABC IMPORT CO
123 7TH STREET
ANYTOWN NE 68333

ABC IMPORT CO
123 7TH STREET
ANYTOWN NE 68333

Check this box to CANCEL.
Attach license and indicate cancellation date

ROUND TO WHOLE GALLONS AND DOLLARS. Round down all amounts less than .50 and round up all amounts .50 through .99.

MOTOR VEHICLE FUELS

1	Gross gallons of motor vehicle fuel first sold, offered for sale, or used in Nebraska.....	1	100,000
2	Gross gallons of motor vehicle fuel sold to federal agencies	2	10,000
3	Gross gallons of motor vehicle fuel exported or sold for export to other states	3	20,000
4	Total exempt gallons (line 2 plus line 3)	4	30,000
5	Total gallons of motor vehicle fuels as adjusted (line 1 minus line 4)	5	70,000
6	Total motor vehicle fuel fee (line 5 multiplied by .009)	6	\$ 630 00

OTHER PETROLEUM PRODUCTS

7	Gross gallons of other petroleum products first sold, offered for sale, or used in Nebraska	7	20,000
8	Gross gallons of other petroleum products sold to federal agencies	8	2,000
9	Gross gallons of other petroleum products exported or sold for export to other states	9	1,000
10	Total exempt gallons (line 8 plus line 9)	10	3,000
11	Total gallons of other petroleum products as adjusted (line 7 minus line 10)	11	17,000
12	Total other petroleum products fee (line 11 multiplied by .003)	12	\$ 51 00
13	Total motor vehicle fuel and other petroleum products fees due (line 6 plus line 12)	13	681 00
14	Previous balance	14	00
15	BALANCE DUE (line 13 plus line 14). Pay in full with return	15	\$ 681 00

Under penalties of law, I declare that I have examined this return, and to the best of my knowledge and belief, it is correct and complete.

sign here

Jane J Schmidt
Authorized Signature
CFO

Title

(402 555-7532)
Telephone
2-17-2000
Date

()
Signature of Preparer Other Than Taxpayer
Telephone
Address
Date

THIS RETURN IS DUE ON OR BEFORE THE 20TH DAY OF THE MONTH FOLLOWING THE TAX MONTH INDICATED ABOVE.

Mail the original return and payment to: MOTOR FUELS DIVISION, P.O. BOX 98904, LINCOLN, NE 68509-8904